

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00002		3. Effective Date  2001FEB15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAW-A NANCY MONIKE (309)782-4900 ROCK ISLAND IL 61299-7630  EMAIL: MONIKEN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS S0101A0103APC ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  R & D ELECTRONICS INC 5501 HIGHWAY 431 SO BROWNSBORO AL 35741  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-00-C-0025	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000FEB17	
Code 61434		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$377,345.75							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309)782-4634	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-00-C-0025	MOD/AMD P00002	
Name of Offeror or Contractor: R & D ELECTRONICS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:
- a. REVISE THE DELIVERY SHCHEDULE AS REFERENCED IN SCHEDULE B.

IN CONSIDERATION FOR THIS EXTENSION, THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT ACCEPTS \$544.25.

b. EXERCISE THE EVALUATED OPTION PROVISION OF THE CONTRACT.

(1) PURSUANT TO EXERCISING THIS OPTION PROVISION, LINE ITEM 0001AD IS ESTABLISHED FOR A QUANTITY OF 230 EACH. THEREFORE, THE TOTAL QUANTITY OF CLIN 0001 IS INCREASED BY 230 EACH FROM 534 EACH TO 764 EACH.

(2) THE OPTION QUANTITY AWARDED FALLS WITHIN OPTION PERIOD 1. THE QUANTITY OF 230 EACH IS A PARTIAL OBLIGATION OF THE AVAILABLE OPTION QUANTITY FOR THIS OPTION PERIOD.

(3) THE DELIVERY SCHEDULE FOR THIS ADDITIONAL QUANTITY OF 230 EACH IS SET FORTH IN SECTION B OF THIS MODIFICATION. SHIPMENT WILL BE FOB DESTINATION.
2. AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$377,345.75 FROM \$853,332.00 TO \$1,230,677.75.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0025 MOD/AMD P00002	Page 3 of 6
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Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4320-01-075-9295 NOUN: MOTOR, HYDRAULIC FSCM: 19200 PART NR: 12283111 SECURITY CLASS: Unclassified PRON: M101A233M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEGB4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099294H671 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 19-SEP-2000  002 50 19-OCT-2000  003 1 20-NOV-2000  004 25 30-APR-2001  005 37 30-MAY-2001  006 15 29-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099294H672 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 19-SEP-2000  002 50 19-OCT-2000  003 22 20-NOV-2000  004 25 30-APR-2001  005 38 30-MAY-2001  006 60 29-JUN-2001  007 75 30-JUL-2001</p>	534	EA	\$ ** N/A **	\$ 852,787.75

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			PIIN/SIIN DAAE20-00-C-0025		MOD/AMD P00002		
Name of Offeror or Contractor: R & D ELECTRONICS INC							
ITEM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	008	36	30-AUG-2001				
	FOB POINT: Destination						
	SHIP TO: <u>FREIGHT ADDRESS</u>						
	(W45G19) XU W390 RED RIVER MUNITIONS CTR						
	RECEIVING BLDG 499						
	10 ST AND K AVE						
	TEXARKANA TX 75507-5000						
	<u>PRODUCTION QUANTITY</u>			230	EA	\$ 1,643.00000	\$ 377,890.00
	NSN: 4320-01-075-9295						
	NOUN: MOTOR, HYDRAULIC						
FSCM: 19200							
PART NR: 12283111							
SECURITY CLASS: Unclassified							
PRON: M111A292M1 PRON AMD: 01 ACRN: AA							
AMS CD: 070011JEGB4							
<u>Packaging and Marking</u>							
<u>Inspection and Acceptance</u>							
INSPECTION: Origin ACCEPTANCE: Origin							
<u>Deliveries or Performance</u>							
DOC SUPPL							
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>							
001 W52H091039H674 W25G1U J 1							
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>							
001 50 28-SEP-2001							
002 50 30-OCT-2001							
FOB POINT: Destination							
SHIP TO: <u>PARCEL POST ADDRESS</u>							
(W25G1U) XU TRANSPORTATION OFFICER							
DDSP NEW CUMBERLAND FACILITY							
BUILDING MISSION DOOR 113 134							
NEW CUMBERLAND PA 17070-5001							
DOC SUPPL							
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>							
002 W52H091039H675 W45G19 J 1							
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>							
001 50 30-NOV-2001							
002 50 31-DEC-2001							
003 30 31-JAN-2002							
FOB POINT: Destination							
SHIP TO: <u>PARCEL POST ADDRESS</u>							
(W45G19) XU W390 RED RIVER MUNITIONS CTR							

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-C-0025      **MOD/AMD** P00002

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**Name of Offeror or Contractor:** R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AC	M101A233M1	AA	2	\$	853,332.00	\$ -544.25	\$	852,787.75
	070011JEGB4							
0001AD	M111A292M1	AA	2	\$	0.00	\$ 377,890.00	\$	377,890.00
	070011JEGB4							
					NET CHANGE	\$ 377,345.75		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	97 X4930AC6G 6D	26FB	S11116		W52H09	\$	377,345.75
						NET CHANGE	\$	377,345.75

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	853,332.00	\$	377,345.75	\$	1,230,677.75